

Worksheet for Completing the Sales and Use Tax Return Form 01-117

For the period of Jan. 1, 2014 through Dec. 31, 2014

- NOTE: Do not send this worksheet with your return. Keep this for your records.
- This worksheet is for taxpayers who report YEARLY, qualify to file the short form and have experienced a local sales tax RATE CHANGE during the calendar year.
- Make additional copies of this form as necessary.

General Information

Use the instructions on this worksheet to complete Items 2, 4 and 5 on the return.
Use the instructions on your Texas Sales and Use Tax Return, Form 01-117, for all remaining items.

- Enter zero "0" in Item 3 on the return.

	@ Old Total Rate	@ New Total Rate
1. Taxable sales (Whole dollars only)	1a. .00	1b. .00
2. Taxable purchases (Whole dollars only)+	2a. .00	2b. .00
3. Total amounts subject to tax (Item 1 plus Item 2).....=	3a. .00	3b. .00
4. Tax rate (See other side of worksheet)X	4a. _____	4b. _____
5. Tax due (Multiply Item 3 by Item 4)=	5a. .	5b. .
6. Total Tax Due (Item 5a plus Item 5b) (Enter this amount here and in Item 5 on your return.)	6. .	
7. Enter the tax rate preprinted in Item 5 on your return	7. _____	
8. Amount subject to tax for 2014 (Divide Item 6 by Item 7) (Enter this amount here and in Items 2 and 4 on your return.)	8. .	

For more information, visit the Comptroller's website at www.window.state.tx.us, or call 1-800-252-5555 for tax assistance.

Sample Form

Comptroller of Public Accounts FORM 01-117 (Rev. 4-13/35) TEXAS SALES AND USE TAX RETURN

a. 26140 • Do not fold, staple or paper clip. • Write only in white areas.

c. Taxpayer number d. Filing period

f. Outlet no./location g. Due date h.

k. (Make name or address changes below.)

I declare that the information in this document and any attachments is true and correct to the best of my knowledge and belief.

sign here Taxpayer or duly authorized agent

Date Daytime phone (Area code & no.)

Blacken this box if out of business or address has changed.

1. OUT OF BUSINESS DATE DO NOT ENTER UNLESS no longer in business.

ORIGINAL

1. TOTAL SALES (Whole dollars only).....

2. TAXABLE SALES (Whole dollars only).....

3. TAXABLE PURCHASES + (Whole dollars only).....

4. Total amount subject to tax (Item 2 plus Item 3).....=

5. Tax due - STATE LOCAL Multiply Item 4 by

6. Timely filing discount (0.005) -

7. Prior payments.....

8. Net tax due (Subtract Items 6 and 7 from Item 5.) =

9. Penalty & interest (See instructions).....+

10. TOTAL AMOUNT DUE AND PAYABLE (Item 8 plus Item 9).....=

Worksheet Item 8

Worksheet Item 8

Worksheet Item 6

Use the following information to determine the correct tax rate for line 4 of the attached worksheet.

The Following Cities Have Changed Their Local Tax Rates in 2014

2nd Quarter Changes - City	01/01/14 to 03/31/14 - Old Total Rate	04/01/14 to Present - New Total Rate
Coupland (Williamson Co)	0.06250	0.07500
Josephine (Collin Co)	0.07250	0.07750
Kosse (Limestone Co)	0.07250	0.08000
Leon Valley (Bexar Co)	0.08125	0.08250
Malone (Hill Co)*	0.08250	0.08250
Palmview (Hildalgo Co)*	0.08250	0.08250
3rd Quarter Changes - City	01/01/14 to 06/30/14 - Old Total Rate	07/01/14 to Present - New Total Rate
Bartlett (Bell Co)	0.07750	0.08250
Bartlett (Williamson Co)	0.07250	0.08250
New Berlin (Guadalupe Co)	0.07750	0.08000
4th Quarter Changes - City	01/01/14 to 09/30/14 - Old Total Rate	10/01/14 to Present - New Total Rate
Annetta (Parker Co)	0.07750	0.08250
Appleby (Nacogdoches Co)	0.07250	0.08250
Aubrey (Denton Co)*	0.08250	0.08250
Fayetteville (Fayette Co)	0.08000	0.08250
Iowa Colony (Brazoria Co)	0.08250	0.07750
Lakeport (Gregg Co)	0.07750	0.08250
Lucas (Collin Co)	0.07750	0.08250
Rogers (Bell Co)	0.07750	0.08250
Shavano Park (Bexar Co)	0.08250	0.08250
Stagecoach (Montgomery Co)	0.07250	0.08250
Tatum (Panola Co and Rusk Co)	0.08000	0.07750
Terrell Hills (Bexar Co)	0.07750	0.08000
Trinidad (Henderson Co)	0.08000	0.07750
Tuscola (Taylor Co)	0.07500	0.08250

*This city decreased the city tax rate and imposed a new special purpose district. The total rate did not change.

The Following Special Purpose Districts (SPDs) Have Changed Their Local Tax Rates in 2014

2nd Quarter Changes - SPD	01/01/14 to 03/31/14 - Old SPD Rate	04/01/14 to Present - New SPD Rate
Burnet County Emergency Services District No. 8	0.00000	0.02000
Fort Bend County Assistance District No. 6	0.00000	0.01000
Fort Bend County Improvement District No. 24	0.00000	0.01000
Galveston County Emergency Services District No. 2	0.00000	0.02000
Hays County Emergency Services District No. 5	0.00000	0.00500
Leon Valley Crime Control and Prevention District	0.00000	0.00125
Malone Municipal Development District	0.00000	0.00500
Palmview Municipal Development District	0.00000	0.00500
Travis County Emergency Services District No. 4-A	0.00000	0.02000
3rd Quarter Changes - SPD	01/01/14 to 06/30/14 - Old SPD Rate	07/01/14 to Present - New SPD Rate
Bartlett Municipal Development District	0.00000	0.00500
4th Quarter Changes - SPD	01/01/14 to 09/30/14 - Old SPD Rate	10/01/14 to Present - New SPD Rate
Annetta Crime Control and Prevention District	0.00000	0.00250
Aubrey Municipal Development District	0.00000	0.00500
East Montgomery County Improvement District Zone 3	0.00000	0.00500
East Montgomery County Improvement District Zone 4	0.00000	0.00500
Harris County Emergency Services District No. 48	0.00000	0.01000
Iowa Colony Crime Control and Prevention District	0.00500	0.00000
Lucas Fire Control, Prevention and Emergency Medical Services District	0.00000	0.00500
Montgomery County Emergency Services District No. 10	0.00000	0.01000
Port O'Connor Improvement District	0.00000	0.01500
Rogers Municipal Development District	0.00000	0.00250
Shavano Park Crime Control and Prevention District	0.00500	0.00250
Travis County Emergency Services District No. 2-A	0.00000	0.01000
Tuscola Crime Control and Prevention District	0.00000	0.00500
Tuscola Municipal Development District	0.00000	0.00250